# **General Application Requirements (FINAL)**

			FOR OFFICE USE ONLY:		Version #	APP	# 700557
Αg	jency	/ Inf	ormation				
	(Ca	refully	read the instructions before complete	ting thi	is form)		
1.	Age	ency	Information				
	a.	Ag	ency Name	ι	JSFS - Klamath National I	Forest	
	b.	Org	ganizational Unit				
	C.	Ad	dress	1	312 Fairlane Road		
	e.	Cit	у	١	⁄reka	State C	A Zip 96097
	f.	Fe	deral Id Number	1	1-0505	DUNS N	umber 200000001-05
	g.	Ag day	ency fiscal year (begining month /)	and (	October-01		
	h.	Ag	ency Type (Please check one)				
		C	City	C	County	6	U.S. Forest Service
		C	U.S. Forest Service - Patrol District	C	U.S. Bureau of Land Management	c	Other Federal Agency
		C	Federally Recognized Native American Tribe	C	Educational Institution	c	Nonprofit Organization - 501(c)(3) status only
		C	State Agency	C	District		
2.	Pro	iect	Information				
	a.	•	ject Name	G	eneral Application Require	ements	
	b.		<i>,</i> mplementing agency same as Ag		• • • • • • • • • • • • • • • • • • • •		Yes No
	C.	Imp	plementing Agency Name				
	d.	Am	ount of Funds Requested			Project (	Cost

### **Project Request(s) Summary**

#	Project Type	Project Title	Grant	Match	Total Project
			Request		Cost
1	G09-02-06-P01	Planning-Humbug	36,000	15,000	51,000
2	G09-02-06-P02	Planning-A-12 OHV Area	22,000	12,000	34,000
3		TOTAL	58,000	27,000	85,000

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# Contact & Certification Information for Grants and Cooperative Agreements Program - 2009/2010 Agency: USFS - Klamath National Forest Application: General Application Requirements (FINAL)

		FOR OFFICE USE ONLY: Version #	-	APP :	# 700557	
3.	Contact					
a.	Authorized Represent	ative				
	Name	Patty Grantham				
	Title	Forest Supervisor				
	Mailing Address	1312 Fairlane Road				
	City	Yreka	State	CA	Zip	96097
	Telephone	(530) 841-4502			Fax	(530) 841-4571
	E-mail Address	pgrantham@fs.fed.us				
b.	Project Administrator					
	Name	Jim Stout				
	Title	Recreation Supervisor				
	Mailing Address	37805 Hwy 97				
	City	Macdoel	State	CA	Zip	96058
	Telephone	(530) 398-5771			Fax	(530) 398-5749
	E-mail Address	jlstout@fs.fed.us				
c.	Project Administrator					
	Name	Kevin Walton				
	Title	Recreation Supervisor				
	Mailing Address	11263 North Hwy 3				
	City	Fort Jones	State	CA	Zip	96032
	Telephone	(530) 468-1203			Fax	(530) 468-1290
	E-mail Address	kawalton@fs.fed.us				
d.	Project Administrator					
	Name	Bob Talley				
	Title	Landscape Architect				
	Mailing Address	1312 Fairlane Road				
	City	Yreka	State	CA	Zip	96097
	Telephone	(530) 841-4423			Fax	(530) 841-4571
	E-mail Address	rtalley@fs.fed.us				

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Location Map for Grants and Cooperative Agreements Program - 2009/2010 Applicant: USFS - Klamath National Forest Application: General Application Requirements (FINAL)

2/26/2010

# **Location Map**

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A. Location Map

Attachments: Location Map

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### A. Equipment Inventory

Has your agency purchased any Equipment with OHV Trust Funds within the last five (5) Yes No years? (Please select Yes or No)

#	Item Description	Make	Model	Model	Vehicle Identification	Project
				Year	Number (VIN) or	Agreement
					Serial Number	Number

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Habitat	Management	Program (	(HMP)	

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1	PART 1 - ITEM 1. DETERMINE THE N	EED FOR FULL FULL	HABITAT MAN	IAGEMENT	PRC	OGRAN	1 (HM	P)
	All Applicants submitting Projects requirements. The HMP must cove Disturbing Activities.	<del>-</del>	_	_				nd
	Applicants able to certify that none legal OHV Recreation contain any r submit only HMP Part 1. Applicant Application in areas open to legal 0 and/or sensitive habitats shall submit to the sensitive habitats.	risk factors to special- s who cannot certify to DHV Recreation do not	status species hat the propos contain any r	and/or sen	sitiv s list	e habi ted in t	tats s	hall
1.	Do any of your proposed projects involves or No)	olve Ground Disturbing	Activities? (Ple	ase select	C	Yes	•	No
2.	Can the Applicant certify that none of Activities in areas open to legal OHV species and/or sensitive habitats? (If y (Please select Yes or No)	Recreation contain any	risk factors to s	pecial-status	C	Yes	C	No
I	PART 2 - RISK ANALYSIS, MANAGEI	MENT PROGRAM AND	REPORTING					
PART	2 - Section I. Summary of HMP Cha	nges						
	Has the Applicant previously submitted proposed Project Area? (Please selections)		currently in use	in the	C	Yes	C	No
	Table 1 - Summary of HMP Change	s						
	Changes from Previous Year		Se	ction Where	Ch:	ange C	ccur	5

## PΑ

Table 2 - Table of All Special-Status Species and Any Other Species of Local Concern That Were Considered for Inclusion in the HMP

Species	Listing Status	Habitat	Addressed by HMP? If not explain why?

PART 2 - Section III - Map(s) of Project Area

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 3

Table 3 - Data (Including Baseline Data) and Management Program for Species and/or Sensitive Habitats

Version # Page: 5 of 19 Habitat Management Program (HMP) for Grants and Cooperative Agreements Program - 2009/2010 Applicant: USFS - Klamath National Forest Application: General Application Requirements (FINAL)

Species/Habitat	Known	Methodology	Concerns /	Manageme	Manageme	Success
	Information		Risks /	nt	nt	Criteria
			Uncertainties	Objective(	Action(s)	
				s)		

#### PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 4

#### **Table 4: Summary of HMP Monitoring Program**

Species/Habitat	1	l	Identify Any Applicable Validation Monitoring (Focused
		Triggers	Studies)

#### PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 5

Table 5. Management Review and Response; Adaptive Management

Inform Management I High High Indentified Induers (Response	Monitoring Methodology	How Monitoring Information Will Inform Management	Analyzed	Response to	Who Will Plan Management Response
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PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 6

**Table 6: Previous Year's Monitoring Results** 

Monitoring Accomplishments	Were Objectives and Success Criteria Achieved?

# PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 7

#### **Table 7: Management Actions Based on Monitoring Results**

Management Actions	•	Date Completed or Planned - mm/dd/yyyy	Changes Needed to HMP

# PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 8

Table 8 Management Actions Taken in Response to HMP-related Public Concerns

Concern Raised by Public	Actions Taken to Address the Concern
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Habitat Management Program (HMP) for Grants and Cooperative Agreements Program - 2009/2010 Applicant: USFS - Klamath National Forest Application: General Application Requirements (FINAL)

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## **Soil Conservation**

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### A. Soil Conservation

a. Do any of your proposed projects involve Ground Disturbing Activities? (Please select Yes No Yes or No)

### B. Soil Conservation Plan

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Public	Review	Process

	FOR OFFICE USE ONLY: Version # APP # 700557
Α.	Public Notification Efforts
	Check all that apply: (Please select applicable values)
	□ Notice to interested Parties/Groups (Enter date in mm/dd/yyyy format)
	☑ Published on Applicant's Website (Enter date in mm/dd/yyyy format) [03/01/2010]
	✓ Published in Newspaper
	✓ News Release Issued
	☐ Public Meeting(s) Hearing(s) Held

#### B. Public Comments

The Forest provided the following opportunities for public involvement: 1) wrote a news release and sent to seven newspapers and two radio stations. The release was published in two newspapers. 2) Copies of all three Forest grant applications (A-12, Humbug, Law Enforcement) were available at the Goosenest Ranger District and Supervisors Office front desks for public review. 3) The news release was published on the Forest web page on 3/1/10. 4) Two verbal discussions with the Siskiyou County Off Road Riders club president.

Humbug OHV Area: The Forest received seven public comment letters specific to G09-02-06-P01 Humbug OHV planning grant; in general four were supportive and three were opposed. Two commentors with the Recreation Outdoor Coalition support the opening of a new area in need of management before use and resource damage get out of control. They also support the collaboration between the Forest, County, and public. The Siskiyou County Off Road Riders club supports the planning request. One commentor opposes the use of public land to accommodate a small segment of society and is concerned about sound spreading outside of area. Another commentor opposes giving State funding to a federal agency to close public land. Another commentor noted conflicting language used in the grant application and the Forest's recent FEIS for Motorized Travel Management.

Juniper Flat: Three comments specific to G09-02-06-P02 Juniper Flat OHV planning grant were received and all were supportive.

The Recreation Outdoors Coalition commend the Klamath National Forest efforts in collaboration, thought the area was in a perfect location for a OHV area and that the grant application was an excellent example of how greensticker funds should be used to enhance OHV opportunities. The Mt. Shasta Vista Property Owners Assn., the adacent property owners association, supports the grant and working with the Siskiyou County Off Road Riders, believes the planning grant effort will better control unwanted riding behavior and protect the surrounding environment than if the off-road use remains unmanaged. Also the Forest Service has identified several of their concerns as topics of further evaluation that will be addressed if the application is funded.

Siskiyou County Off-Road Riders supports the grant application, but has a concern that the Klamath N.F. Travel Management EIS eliminates 15 miles of riding trails due to cultural resource concerns.

#### C. Application Development as a result of Public Comments

- a. Were changes mades to the Application as a result of public comments? (Please select Yes No Yes or No)
- b. Describe how public comments affected the Application

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# Public Review Process for Grants and Cooperative Agreements Program - 2009/2010 2/26/2010 Applicant: USFS - Klamath National Forest Application: General Application Requirements (FINAL)

Humbug OHV Area Planning portion was revised based on information received from Siskiyou County Off Road Riders - membership was revised to 168 members. Based on comments from Klamath-Siskiyou Wildlands Center, "recently designated OHV trails" was revised to "proposed OHV trails" and "if the site were developed, use from out-of-the-area visitors would increase" was deleted to maintain consistency with our recently published Final EIS.

Juniper Flat OHV Area Planning portion was modified to address Siskiyou County Off Road Riders concerns with elimination of trail opportunities in Klamath N.F. Travel Management EIS within the area due to Cultural resource concerns. The application was change included the evaluation of these sites to determine eligibility. Trails will be included into the trail system if determined not to be eligible in concurrence with California SHPO.

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#### Certifications

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#### 1. Applicant Certifications

#### A. General Conditions

- A. The Applicant hereby certifies, under the penalty of perjury, compliance with the following terms and conditions:
- If the Project involves a Ground Disturbing Activity, the Applicant agrees to monitor the condition of soils and wildlife
  in the Project Area each year in order to determine whether the soil conservation standard adopted pursuant to
  Public Resource Code (PRC), Section 5090.35 and the HMP prepared pursuant to Section 5090.53(a) are being
  met.
- 2. If the Project involves a Ground Disturbing Activity, the Applicant agrees that, whenever the soil conservation standard adopted pursuant to PRC Section 5090.35 is not being met in any portion of a Project Area, the recipient shall close temporarily that noncompliant portion, to repair and prevent accelerated erosion, until the same soil conservation standard adopted pursuant to PRC Section 5090.35 is met.
- 3. If the Project involves a Ground Disturbing Activity, the Applicant agrees that, whenever the HMP prepared pursuant to PRC Section 5090.53(a) is not being met in any portion of a Project Area, the recipient shall close temporarily that noncompliant portion until the same HMP prepared pursuant to PRC Section 5090.53(a) is met.
- 4. The Applicant agrees to enforce the registration of off-highway motor vehicles and the other provisions of Division 16.5 (commencing with Section 38000) of the Vehicle Code and to enforce the other applicable laws regarding the operation of off-highway motor vehicles.
- 5. The Applicant agrees to cooperate with appropriate law enforcement entities to provide proper law enforcement at and around the Facility.
- 6. The Applicant's Project is in accordance with local or federal plans and the strategic plan for OHV Recreation prepared by the OHMVR Division.

#### **B. Programmatic Conditions**

- B. The Applicant must describe the following programmatic conditions:
- 1. Identify the potential for the facility to reduce illegal and unauthorized OHV Recreation activities in the surrounding areas:
  - The Forest recently released its Final Travel Management EIS which prohibits cross country travel. Further the designation and development of play areas and motorized trail systems, will provide legal riding opportunities which should reduce the potential for illegal or unauthorized OHV activities on adjacent federal or private lands.
- 2. Describe how the Applicant is meeting the operations and maintenance needs of any existing OHV Recreation Facility under its jurisdiction:

The Forest currently maintains two trailheads and 135 mile groomed trail system for OSV recreation. Using a combination of State OHV recreation funds and Forest Service funds the Forest maintains groomed and signed trails, visitor information, maps, plowed access and two trailheads. Plowed access, parking, restrooms, warming hut and garbage service are provided at two locations. Regular law enforcement patrols check for proper vehicle registration and applicable State and Federal regulations. The Forest also manages a State Groomer and associated implements. The Forest has been receiving State OHV funds for development, operations and maintainence of OSV recreation since 1981.

#### C. Fee Collection

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#### Certifications for Grants and Cooperative Agreements Program - 2009/2010 Applicant: USFS - Klamath National Forest Application: General Application Requirements (FINAL)

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Describe how fees collected pursuant to Section 38230 of the Vehicle Code (in-lieu funds) are utilized and whether the fees complement the Applicant's proposed Project:

## D. Compliance with PRC 5090.50(b)(1)(C)

Projects within the O&M category that affect lands identified as inventoried roadless 

Yes 
No areas by the U.S. Forest Service, are compliant with PRC 5090.50(b)(1)(C). (Please select Yes or No)

#### 2. Governing Body Resolution

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Certification - Non Profits / Education for Grants and Cooperative Agreements Program - 2009/2010
Applicant: USFS - Klamath National Forest
Application: General Application Requirements (FINAL)

Certification	- Non	Profits /	' Education
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1. Written Agreement with Land Manager

2. Verification of Nonprofit 501(c)(3) Status

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Application: General Application Requirements (FINAL)

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#### **OHV Visitor Opportunity Summary** 1.

#### 1 OHV Visitor Opportunity Summary

a. Does the land manager agency provide legal OHV riding opportunity? (Please select C No Yes Yes or No)

Starting (Month/Year) 01/2001 Ending (Month/Year) 12/2001

- b. Off-Highway Vehicle Opportunity Ratio (OHV Ratio) opportunity
- i. Months of OHV Opportunity (OHV Months) 12
- Total Miles Of Routes Available For OHV Recreation 3232
- iii. Total Acres Of Open Riding Available For OHV Recreation 57
- iv. OHV Visitation (visitor days) 45524
- Ratio of OHV Visitation/OHV Opportunity 13.84

#### 1 OHV Visitor Opportunity Summary (2)

c. Reference Document that support the responses to a. and b. on previous page

National Visitor Use Monitoring Results, May 2002, Klamath National Forest Motorized Travel Management Final Environmental Impact Statement, January, 2010, Klamath National Forest

d. Visitor Opportunity Ratio (V/O Ratio) = OHV Ratio x OHV Months / 12 13.84

Visitor Opportunity Ratio (V/O Ratio) Score

#### **Quality of OHV Opportunity** 2.

Land Manager's OHV program 10

Check all that apply (Please select applicable values)

- Map with OHV Recreation opportunities clearly shown is available for distribution at no cost (2 points)
- Map with OHV Recreation opportunities clearly shown is available on the Land Manager's website (2 points)
- Map indicates relative difficulty of each OHV trail (2 points)
- Map indicates appropriate OHV use type (ATV, dirt bike, 4x4, OSV, etc.) (2 points)
- At least fifty percent of the staging areas include support facilities (restrooms, picnic tables, trash cans, shade structures) (2 points)
- Majority of trail intersections are signed with information such as: trail names, directional signs, relative difficulty, mileage to next feature (2 points)

#### 3. Variety of OHV Opportunity

a. Skill levels (e.g., beginner, intermediate, advanced) indicated by publicly available maps or signage marking trails with relative difficulty 1

(Check the one most appropriate) (Please select one from list)

3 or more skill levels (5 points) 2 skill levels (3 points)

1 skill level (1 point) Land Manager has no legal OHV riding opportunity

(No points)

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Application: General Application Requirements (FINAL) b. Type of OHV Opportunity (ATV, dirt bike, 4x4, OSV, RUV, Sand Rail/Dune Buggy) 6 (Check the one most appropriate) (Please select one from list) C Opportunities for 2 vehicle types (3 points) © Opportunities for 3 or more vehicle types (6 points) Opportunity for only 1 vehicle type (1 point) Land Manager has no legal OHV riding opportunity (No points) **Agency Contribution** Is the cost of OHV Program for Land Manager's most recent complete fiscal year (not to result of the recent complete fiscal year (not to result of the recent complete fiscal year (not to result of the recent complete fiscal year (not to result of the recent complete fiscal year (not to recent complete fiscal year). C No include Indirect Costs) greater than \$0?. If NO, then No points. Go to item #5. (Please select Yes or No) If YES, enter cost of OHV Program for Land Manager's most recent complete fiscal year (not to include Indirect Costs): 60000 % Funded by OHV Trust Fund (do not include in-lieu funds): 6 (Check the one most appropriate) (Please select one from list) No OHV Trust Funds were used (6 points) 10% or less of the program cost was from OHV Trust Fund (4 points) 11% to 25% of the program cost was from OHV Trust Fund (3 points) 26% to 50% of the program cost was from OHV Trust Fund (1 point) More than 50% of the program cost was from OHV Trust Fund (No points) Reference Document **DEIS for Motorized Travel Management** 5. **Project Performance** For Applicant's OHV grant Projects which reached the end of the Project performance period within the last two years, the percentage of all deliverables accomplished 5 (Check the one most appropriate) (Please select one from list) 100% of Deliverable accomplished (5 points) 75% to 99% of Deliverables accomplished (3 points) Less than 75% of Deliverables accomplished (No points) First time Applicants and past Applicants with no active Grant projects within the last two years (2 points)

#### 6. **Previous Year Performance**

In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit. 3

FOR DIVISION USE ONLY (Check the one most appropriate) (Please select one from list)

- In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit (3 points)
- First time Applicants and past Applicants with no active Grant projects within the last two years (2 points)
- In the previous year the Applicant has not been responsive (No points)

#### 7. **Prevention of OHV trespass**

#### 7. Prevention of OHV trespass - Fence (Page 1)

a. Is site a completely fenced facility such that OHV trespass into neighboring properties and/or closed areas is prevented? 0

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(Check the one most appropriate) (Please select one from list) No (answer items b and c) Yes (10 points, explain and then skip to item 8) Explain 'Yes' response: 7. Prevention of OHV trespass - Patrol (Page 2) b. The majority of OHV Opportunity areas are patrolled (Check the one most appropriate) 5 (Check the one most appropriate) (Please select one from list) At least 5 days per week (5 points) At least once per week (3 points) At least once per month (1 point) Less than once per month (No points) Explain patrol efforts (e.g., frequency of patrol, patrol personnel, percent of lands covered by patrols) Forest Law Enforcement Officers or Forest Protection Officers patrol concentrated OHV use areas (Humbug, A-12) and Snowmobile Parks an average of 5 times per week. 7. Prevention of OHV trespass - Measures (Page 3) c. Measures to prevent OHV trespass into neighboring properties and/or closed areas 5 (Check all that apply) (Please select applicable values) E Barriers and/or signing are used to prevent OHV trespass into neighboring properties and/or closed areas (3 points) Education programs, maps and/or brochures provided to the public address OHV trespass, including respect for private property (2 points) Explain measures utilized to prevent OHV trespass into neighboring properties and/or closed areas A-12 play area currently has some limited signs and barriers designating play area boundary. Maps & brochures are available at two (2) snowmobile parks identify private lands, closed areas, suitable routes, groomed and ungroomed trails, cell phone coverage, potential avalache areas, safety messages, and riding ethics. **OHV Education** 8. 8 OHV Education - Page 1 a. Education materials available onsite 10 (Check all that apply) (Please select applicable values) Free literature is provided to visitors describing safe and responsible OHV recreational practices (5 points) Bulletin boards, signs or kiosks, at the majority of staging areas, trailheads, or other areas where the public gathers provide information concerning safe and responsible OHV Recreation (5 points) b. Applicant or Land Manager provides formal programs, educational talks, school field trips, etc. to the public to educate them on safe and responsible OHV recreational practices: 0 (Check the one most appropriate) (Please select one from list) 50 or more per year (3 points) 20 to 49 times per year (2 points) 5 to 19 times per year (1 point) Less than 5 times per year (No points)

#### 8. OHV Education - Page 2

c. When Facility is open, staff are available at trailheads, visitor centers and/or entrance stations to provide information on safe and responsible OHV use 2

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		(Check the one most appropriate) (Plea	ase select one from list	)	
		C Daily (5 points)	C	On all weekends	(4 points)
		On the majority of weekends (2 po	oints)	On major holiday	vs (1 points)
		None of the above (No points)			
	d.	ATV Safety Institute and/or Motorcycle the public: 0	Safety Foundation app	proved training co	ourses are provided to
		(Check the one most appropriate) (Plea	ase select one from list	)	
		At least 30 times per year (5 point		, 18-29 times per y	year (3 points)
		C 4-17 times per year (1 points)	•	Less than 4 times	s per year (No points)
		Describe Land Manager's onsite educa	ation efforts relative to it	tems a d.:	
		Forest Prevention Officers and Law En the public through direct contact on Rul trailhead in hand out form on safe oper free trails map. Each trailhead has safe trailheads and at sportsmans expos at information to the public. The agency popen to the public at the snowmobile trails.	les and regulations of sation of OHV and poteted on the posters posted at value the local fairground the provides avalanche safe	safe OSV use. S tial hazards. Infor arious locations. A Agency maintail ety and winter sur	afety information is available at each rmation is also incorporated into a At larger public events at the ns a booth that promotes safety rvival training classes which are
9.	١	Website			
	a.	OHV outreach efforts are accomplished	d through the Land Mar	nager's website	0
		(Check the one most appropriate) (Plea	ase select one from list	)	
		No (skip to question 10)	•	Yes (provide URI	L address and answer item b)
		Provide URL address http://fs.usda.gov/wps/portal/fsinternet/ Al8zPwhQoY6BdkOyoCAPkATIA!/?ss= avid=091000000000000&pnavid=null& %20National%20Forest-%20Home	=110505&navtype=BR0	OWSEBYSUBJE	CT&cid=FSE_003853&n
	b.	The Land Manager's website contains	the following items 5		
		(Check all that apply) - Scoring: 1 point	each up to a maximum	of 5 points. (Ple	ease select applicable values)
		Map to location	☐ Hours of operation	F-	Safety information
		✓ Visitor facilities		n [	▼ News releases
		Information on responsible riding	Map of Facilities	Г	Fee schedule
		☐ Seasonal restrictions	Link to Division We	ebsite [	Law enforcement contact information
10.	. (	OHV Outreach			
		Check all forms of OHV outreach the A	pplicant utilizes: 3		
		Scoring: 1 point each up to a maximum	of 3 points. (Please se	elect applicable v	values)
		☐ Billboards		CDs and/or DVD	S
		Community meetings	<b>V</b>	OHV dealers	
		<b>☑</b> Fairs		News releases	
		Other (specify)		Television	
		☐ Parades		Radio	
		Programs at schools			

9.

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#### 11. Natural and Cultural Resources

11. I	Natural	and	Cultural	Resources	- Page	1
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a.	Is the Land Manager's OHV area a completely fenced track facility with little or no native vegetation?			
	(Check the one most appropriate) (Please select one from list)  No (answer item b)  Yes (5 points, explain and then skip to item 12)			
	Explain 'Yes' response			

#### 11. Natural and Cultural Resources - Page 2

b. Resource Management Information System 5

Does the Land Manager maintain a management information system managed by qualified environmental staff that identifies and monitors the impacts of the OHV activity and contains at least the following:

- · Ongoing survey/inventory of species
- · Ongoing survey/inventory of archeological sites
- Biological monitoring that measures changes in populations
- · Components that evaluate the effects of OHV recreation and related activity on the species;
- · Recommendations for improvement in species management
- Strategies to respond to changing conditions that affect the survival or reproduction of species? (Please select one from list)

No (No points)	Yes (5 points)
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Reference Document

Annual monitoring report for over snow vehicle use (Project Accomplishment Report, date 07/25/05)

#### 12. Soil Management

#### 12. Soil Management - Page 1

a.	Land Manager has developed a s Opportunities? 5	systematic methodology for evaluating soil conditions of its OHV
	(Check the one most appropriate)	(Please select one from list)
	No (No points)	Yes (5 points)

Explain 'Yes' response osv grant, Forest Soils Scientist conducts on-site field investigation to identify problems and develops appropriate remediation methods

b. Land Manager has developed methods to address soil issues? 5

(Check the one most appropriate) (Please select one from list)

No (No points)

Yes (5 points)

Explain 'Yes' response soil protection plan - osv, Region 5 Best Management Practices, Forest Standards & guidelines, site specific design features and mitigation measures.

#### 12. Soil Management - Page 2

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C.	c. Land Manager performs soil monitoring 0		
	(Check the one most appropriate) (Please select one from list)  Monthly (3 points)  After major rain events (2 points)		
	Annually (No points)		
	Sound Level Testing		
	The Applicant or Land Manager conducts, or causes to be conducted, sound level testing 0		
	(Check only one if applicable) (Please select one from list)		
	C On most (50% or more) holidays and weekends (4 points)		
	C At least 25% but less than 50% of holidays and weekends (2 points)		
	Less than 25% of holidays and weekends (No points)		
	Describe the sound testing program		

13.

None

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